

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:17p 20820 8/24/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			8/24/05	20820	BOL# 161864 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	2.00050GL	8,002.00 =====
		** NET TOTAL			8,002.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00 =====
		INVOICE AMOUNT			\$9,925.20

IN OBSERVANCE OF LABOR DAY THE OFFICE
WILL BE CLOSED ON SEPT., 05, 2005

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.
***** CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) *****

BOL# _____

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.
SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

12:25p 20959 8/26/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			8/26/05	20959	BOL#	162199	1 AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
		8001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	2.03600GL	12,218.04
R 1	2000	PLUS UNLEADED 89	1,000	2.08000GL	2,080.00
R 1	3000	SUPER UNLEADED 93	1,000	2.16600GL	2,166.00
					=====
		** NET TOTAL			16,464.04
		FET GASOLINE	8001.00	.18400EA	1,472.18
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
					=====
		INVOICE AMOUNT			\$20,310.92

IN OBSERVANCE OF LABOR DAY THE OFFICE
WILL BE CLOSED ON SEPT., 05, 2005

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

3:17p 90947 8/29/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			8/29/05	90947	BOL# 162627 1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4003 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,003	2.03450GL	8,144.10 =====
		** NET TOTAL			8,144.10
		FET GASOLINE	4003.00	.18400EA	736.55
		MI EXCISE GASOLINE	4003.00	.18905EA	756.77
		MI MUSTFA FUND	4003.00	.00875EA	35.03
		MICHIGAN STATE PRE-PAID	4003.00	.09900EA	396.30 =====
		INVOICE AMOUNT			\$10,068.75

IN OBSERVANCE OF LABOR DAY THE OFFICE
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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

3:45p 90220 8/31/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			8/31/05	90220	BOL# 163037 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.52950GL	10,118.00
					=====
		** NET TOTAL			10,118.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$12,041.20

IN OBSERVANCE OF LABOR DAY THE OFFICE
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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

9:59a 90658 9/02/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/02/05	90658	BOL#	163569	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.45450GL	9,818.00
R 1	2000	PLUS UNLEADED 89	1,500	2.49850GL	3,747.75
R 1	3000	SUPER UNLEADED 93	1,500	2.58450GL	3,876.75
					=====
		** NET TOTAL			17,442.50
		FET GASOLINE	7000.00	.18400EA	1,288.00
		MI EXCISE GASOLINE	7000.00	.18905EA	1,323.35
		MI MUSTFA FUND	7000.00	.00875EA	61.25
		MICHIGAN STATE PRE-PAID	7000.00	.09900EA	693.00
					=====
		INVOICE AMOUNT			\$20,808.10

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:53p 21687 9/08/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			9/08/05	21687	BOL# 164225 1	AMOCO	NET 0 DAYS	ZE

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,999	2.25450GL	9,015.75
		** NET TOTAL			9,015.75
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
		INVOICE AMOUNT			\$10,938.47

IN OBSERVANCE OF LABOR DAY THE OFFICE
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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

12:01p 21955 9/12/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/12/05	21955	BOL#	164930	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		3599 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,599	2.05850GL	7,408.54
					=====
		** NET TOTAL			7,408.54
		FET GASOLINE	3599.00	.18400EA	662.22
		MI EXCISE GASOLINE	3599.00	.18905EA	680.39
		MI MUSTFA FUND	3599.00	.00875EA	31.49
		MICHIGAN STATE PRE-PAID	3599.00	.09900EA	356.30
					=====
		INVOICE AMOUNT			\$9,138.94

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

1:30p 22103 9/15/05
SHIP TO:

1
CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/15/05	22103	BOL#	165340	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,600	2.02250GL	5,258.50
R 1	3000	SUPER UNLEADED 93	1,402	2.15250GL	3,017.81
					=====
		** NET TOTAL			8,276.31
		FET GASOLINE	4002.00	.18400EA	736.37
		MI EXCISE GASOLINE	4002.00	.18905EA	756.58
		MI MUSTFA FUND	4002.00	.00875EA	35.02
		MICHIGAN STATE PRE-PAID	4002.00	.09900EA	396.20
					=====
		INVOICE AMOUNT			\$10,200.48

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

2:47p 68093 9/16/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696463			9/16/05	68093	BOL#	165562 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.99250GL	13,945.51
R 1	2000	PLUS UNLEADED 89	1,000	2.03650GL	2,036.50
	999	GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	999	2.09800GL	2,095.90
					=====
		** NET TOTAL			18,077.91
		FET GASOLINE	7999.00	.18400EA	1,471.82
		FET DIESEL	999.00	.24300EA	242.76
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI EXCISE DIESEL	999.00	.15000EA	149.85
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MI MUSTFA FUND	999.00	.00875EA	8.74
		LUST FUND	999.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$22,326.18

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13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI S
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

2:18p 22405 9/20/05
SHIP TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/20/05	22405	BOL#	166058	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4400	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,400	2.02650GL	8,916.60
					=====
		** NET TOTAL			8,916.60
		FET GASOLINE	4400.00	.18400EA	809.60
		MI EXCISE GASOLINE	4400.00	.18905EA	831.82
		MI MUSTFA FUND	4400.00	.00875EA	38.50
		MICHIGAN STATE PRE-PAID	4400.00	.09900EA	435.60
					=====
		INVOICE AMOUNT			\$11,032.12

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I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO V
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

2:21p 22886 9/22/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/22/05	22886				0 PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	2.05350GL	8,214.00
					=====
		** NET TOTAL			8,214.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$10,137.20

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ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 SO V
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

2:21p 22848 9/22/05
SHIP TO: 1

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			9/22/05	22848			0	PLANT	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4000	GALLONS FLAMMABLE LIQUID, UN 1203			8,294.00
R 1	1000	REGULAR UNLEADED 87	4,000	2.07350GL	8,294.00
					=====
		** NET TOTAL			8,294.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		CREDIT AMOUNT			\$10,217.20

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